

## MUSCULAR DYSTROPHY ASSOCIATION

**Event Name:** Poker Run and Raffle

### REPORT FOR ANNUAL EVENT HELD 8/20/2005

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$10,000.00
Sales: Concessions, Merchandise	\$2,605.50
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$7,095.00
<b>TOTAL REVENUE:</b>	<b>\$19,700.50</b>

**EXPENSES:**

Prizes	\$7,039.50
Printing	\$177.40
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$7,216.90</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

1. Research	\$3,500.00
2. Camp	\$1,500.00
3. Durable Medical Equipment	\$1,800.00
4. Clinic	\$5,669.45
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$12,469.45</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>63.30%</b>

**ENDING FUND BALANCE:** \$0.00